

## GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT - M.W. DEPT.** - Payment of charges of Rs.10,847/- as per the agreement to M/s.Tricom Tech Services, S.R. Nagar, Hyderabad - Sanction of expenditure - Orders - Issued.

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### MINORITIES WELFARE (OP) DEPARTMENT

**G.O.Rt.No. 55**

**Dated:15<sup>th</sup> April, 2013.**  
**Read the following:**

- 1) G.O.Ms.No.148, Finance & Planning (FW.Admn.I/TFR) Department, dated 21-10-2000.
- 2) G.O.Rt.No.256, M.W. (OP) Dept., dated.12-09-2012.
- 2) From M/s. Tricom Tech Services, 302 RK Nivas 247/3RT, S.R.Nagar, Hyderabad, dated:22-11-2012.

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#### **ORDER:**

In terms of the orders issued in the reference 1<sup>st</sup> read above, and in continuation of the orders issued vide reference 2<sup>nd</sup> read above, sanction is hereby accorded for incurring an expenditure of **Rs.10,847/- (Rupees Ten Thousand Eight Hundred and Forty Seven only)** to M/s. Tricom Tech Services, Hyderabad towards the charges for Xerox copying for the meter reading from **24102 to 244189** during the period from 10-09-2012 to 22-11-2012 as per the agreement entered into for the Xerox machine installed in Minorities Welfare Department for official use.

**2.** The expenditure sanctioned in para-(1) above shall be debited to the Head of Account "2251 - Secretariat Social Services - SH (090) - SH (15) - Minorities Welfare Department - 130 - Office expenses - 132 - Other Office Expenses.

**3.** The Minorities Welfare (OP-Claims) Department shall draw the Cheque in favour of Tricom Tech Services, S.R. Nagar, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.JAYA PRASAD**  
**DEPUTY SECRETARY TO GOVERNMENT**

**To**

M/s. TRICOM TECH SERVICES, 302 RK Nivas, 247/3RT,  
S.R. Nagar, Hyderabad-500 038.

The Minorities Welfare (OP-Claims) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**SF/SC.**

// FORWARDED :: BY ORDER //

SECTION OFFICER